

**GOVERNMENT OF ANDHRA PRADESH
ABSTRAC**

Social Welfare Department – Travelling Allowance – Sri Md. Jakeer Ahmed, ASO, S.W. Dept – Payment an amount of Rs. 9,207/- (Rupees Nine thousand Two hundred Seven Only) AN – Reimbursement of Travelling allowance – Sanctioned - Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 491

Dated:09-12-2015.
Read the following:-

Application received from Sri Md. Jakeer Ahmed, ASO, S.W Deptt,
dated 18-11-2015.

ORDER:-

Sanction is hereby accorded for payment of Rs. 9,207/- (Rupees Nine thousand Two hundred Seven Only) to the Sri Md. Jakeer Ahmed, ASO, S.W. Dept towards reimbursement of travelling expenses incurred by him to attend hearing as scheduled by the Hon'ble Minister (SW.E & TW.E) at Eluru, West Godavari on 12-11-2015 by engaging a private cab from Dot Cabs, Hyderabad from Hyd to Eluru and Eluru to Hyd on APSRTC. regarding finalization of the appeal petition of Smt. Giddi Sophyamma along with physical file of the case due to urgency.

2) The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 111 Travelling Allowance.

3) The Social Welfare (Claims) Department is requested to Credit the amount for Rs. 9,207/- (Rupees Nine thousand Two hundred Seven Only) in favour of the Sri Md. Jakeer Ahmed, ASO, S.W. Dept for settlement of the Bill.

4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR. VIJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri Md. Jakeer Ahmed, ASO, Social Welfare Department
The Social Welfare (OP Claims) Department.
The Dy.PAO, Secretariat Br., Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER